



INVOICE

Invoice No: #LS-123
Invoice Date: 5th January, 2024
Order No: LS-000123


Bill To


soumyadeep
Pickup Address: 3rd Floor,
Drop-off Address: 5th Floor,
soumyadeepmukherjee@gmail.com
6352418722
Vin


Ship To

soumyadeep
Pickup Address: 3rd Floor,
Drop-off Address: 5th Floor,
soumyadeepmukherjee@gmail.com
6352418722
Vin

No.	Item Description	Price	Quantity	total
01	Bookcase		1	
02	Mirror		1	
03	Port-A-Robe		1	
04	Vehicle Chooosen: 2T Van		1	
			Total:	\$300

 landnservices76@gmail.com

 www.lnservices.com

 08 3002 2202

 Eastway Business Park, Ballysimon Rd, Crabb's-Land, Limerick, Ireland

THANK YOU FOR YOUR BUSINESS